

Court Name: US District Court/SDWV
Division: 2
Receipt Number: CHAR010587
Cashier ID: mmalhotr
Transaction Date: 02/10/2016
Payer Name: ROBERT J. REYNOLDS

CRIMINAL DEBT

For: ROBERT J. REYNOLDS
Case/Party: D-WVS-2-14-CR-000277-001
Amount: \$10,000.00

PAPER CHECK

Check/Money Order Num: 1279704117
Amt Tendered: \$10,000.00

Total Due: \$10,000.00
Total Tendered: \$10,000.00
Change Amt: \$0.00

Only when bank clears the check,
money order, or verifies credit of
funds is the fee or debt officially
paid or discharged. A \$53 fee will
be charged for a returned check.